## **CERTIFICATE**

2010

To the Clerk of Lyon County, State of Kansas We, the undersigned, officers of Waterloo Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2010; and (3) the Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

			20	10 Adopted Budget	
					County
m.i. 46		Page		Amount of 2009	Clerk's
Table of Contents:		No.	Expenditure	Ad Valorem Tax	Use Only
Computation to Determine I	imit for 2010	2			*
Alloc of MVT, RVT, 16/201	M Vehicles & SI				
Schedule of Transfers		4	]		
Statement of Indebt. & Lease		5			ŀ
Fund	<u>K.S.A.</u>				
General	79-1962	6	15,086	2,807	1-1/1
Debt Service	10-113				1231
Road					
		7		T ************************************	
			<u> </u>		
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		<del> </del>		<b> </b>	
		<del> </del>			
Special Machinery	<del></del>	<del> </del>			
Special Machinery  Totals			17.002		
	<del> </del>	XXXXXX	15,086	2,807	1.111
Budget Summary		7			
Neighborhood Revitalization	Rebate		Is a Resolution required:	? No	
Resolution					
Final Assessed Valuation:	County Clerk's				
Township	] 2,527.	483			
	November 1st	Valuation		$\overline{}$	
				Dewis)	line
				1 1	1
State Use Only				712 1 30	Ac
Received	·			11/10 / July 1	V.Z.
Reviewed by	Assisted by:	Mark Ha	andshy		2/11/1
ollow-up: YesNo		Municip	al Service	- and	
	Address:		<del></del>	-	
0.01					
Attest: UV. 2	2009				
					*************
: Derma las	nt -				
County Clerk	TO C				- Dada
,				Governin	g Douy
pecial Road Election held	for	Milla	for		
irst levy in		IVIIIS	ioi years.		
alarias and III-					
alaries and Wages: Please re	port here the tot	al amount	t of salaries and wages	paid in 2008 by the to	ownship
an employees, full and part-	time. This figur	e may be	taken from the 2008 W	V-3 form that your to	vnship filed
ith the IRS.			\$		•

Waterloo Township

2010

Computation to	<b>Determine</b>	Limit	for	2010
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			Amount of Levy
1. 2.	Total Tax Levy Amount in 2009 Debt Service Levy in 2009	+ \$ _	2,796
3.		- ֆ	2,796
		Ψ-	2,770
	2009 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2009: + 9,476		
5.	Increase in Personal Property for 2009: 5a. Personal Property 2009 + 0		
	5a. Personal Property 2009 + 0  5b. Personal Property 2008 - 0		
	5c. Increase in Personal Property (5a minus 5b) + 0		
6.	Valuation of Property that Changed in Use during 2009:  (Use Only if > 0)  0		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 9,476		
8.	Total Estimated Valuation July 1,2009 2,519,751		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 2,510,275		
10.	Factor for Increase (7 divided by 9) 0.00377		•
11.	Amount of Increase (10 times 3)	\$_	11
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	2,807
13.	Debt Service Levy in this 2010		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		2.007
	the state of the s	-	2,807

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

## Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

	Budget Tax Levy		Allocation for Year 2010	r Year 2010	
2009 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General	2,796	296	3	54	0
Bond & Interest		0	0	0	0
Road		0	0	0	0
			,		
			0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
lotal	2,796	296	w	54	0
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	296			
	1				

Comity it casmets intolor vehicle estimate	296	
County Treasurer's Recreational Vehicle Estimate	3	133
County Treasurer's 16/20M Vehicle Estimate		54
County Treasurer's Slider Estimate		
Motor Vehicle Factor	0.10587	
Recreational Vehicle Factor	0.00107	7
16/20M Vehicle Factor		0.01931
Slider Factor		

0.00000

2010

Waterloo Township

## **Schedule of Transfers**

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General					
	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	-	-	-	
,					
					•
		<del> </del>			
	Total	0	0	0	
	Adjustments		V		
	Adjusted Totals	0	0	0	

Note: Adjustments are only required if the transfer expenditure <u>is not</u> shown in the Budget Summary total.

2010

Waterloo Township Lyon County

## STATEMENT OF INDEBTEDNESS

STA		10181		Total Other			Other	TOME C. C. DOILDS	Total G O Ronds		TACIFO	None	G.O. Bonds		Lype of Dehr		
STATEMENT OF COMPUTATION OF THE STATEMENT OF COMPUTATION OF THE STATEMENT	Ĺ							-						Ducer	Icano	of	Date
														70	?	Rate	Interest
														Issued	•	Amount	
			0					O						Jan 1,2009	Sammen 9	Outstanding	Amount
														nterest	Dai	7	
													Tancipar	Principal	Date Dife	7	
	0	0					<u> </u>						micrest	Tata	2	Amo	À
	0	0					<u> </u>						Principal		2009	Amount Due	
	0	0											Interest	7	2	Amo	
	0	0											Principal	Ì	2010	Amount Due	

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

	Lotal								None			Item Purchased			
											Date	Contract	Control		
											(Months)	Contract	2	ıem	7
											%	Kate	interest		
											(Beginning Principal)	Financed		Total	
0											Jan 1.2009	Balance On	Principal		
0											2009	Due	Payments		
0										0107	2010	Due '	Payments		

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

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## Waterloo Township FUND PAGE - GENERAL

2010

Adopted Budget	Prior Y	ear	Current Year	Proposed Budget
General	Actual 2	2008	Estimate 2009	Year 2010
Unencumbered Cash Balance January 1		8,501	11,905	11,916
Receipts:				
Ad Valorem Tax		6,249	2,796	xxxxxxxxxxxxx
Delinquent Tax				
Motor Vehicle Tax			269	296
Recreational Vehicle Tax			4	3
16/20 M Vehicle Tax			54	54
LAVTR				0
Slider				0
Silder				<u> </u>
Gross Earnings (Intangibles) Tax				0
Gross Earnings (meangrotes) Tax				
			10	10
Interest on Idle Funds		14	10	10
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts	· · · · · · · · · · · · · · · · · · ·			2/2
Total Receipts		6,263	3,133	
Resources Available:		14,764	15,038	12,279
Expenditures:			·	
Officers Pay				
Salaries & Wages		2,650		
Employee Benefits				
Supplies				
Equipment				
Buildings Maintenance				
Insurance				
Cemetery Mowing			3,000	3,500
Cemetery Maintenance				5,500
Budget & Publication		122	122	122
Bank Charges		87	· · · · · · · · · · · · · · · · · · ·	100
			······································	
Land Acquisition				5,700
Transfer to Spec. Mach.(No Levy)				
Does the General Fund have a tax levy				
Transfer to Spec. Mach.(Gen has Levy)			**************************************	
The transfer can not exceed 25% of Resouces Available				
Neighborhood Revitalization Rebate				
Miscellaneous			Make a second of the second of	164
Does miscellaneous exceed 10% of Total Expenditures		•		
Total Expenditures		2,859	3,122	15,086
Unencumbered Cash Balance Dec 31		11,905		xxxxxxxxxxxx
2008/2009 Budget Authority Amount: 12,895	6,642	, , , , , ,	Non-Appr Bal	
Violation of Budget Law for 2008/2009: No	<u>No</u>		Tot Exp/Non-Appr Bal	15,086
Possible Cash Violation for 2008: No	110		Tax Required	
1 Julie Cubit + Matton for 2000.		Da	l Comp Rate: 0.000%	2,607
			2009 Ad Valorem Tax	2,807
	•	THOUSE OF	2009 Au valoiciii Tax	2,807

## NOTICE OF BUDGET HEARING

2010

The governing body of Waterloo Township

waterior Township
Lyon County
will meet on the 27 day of July, 2009, at 7 p.m., at 3548 Road S5, Allen, KS for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount
of ad valorem tax.

Detailed budget information is available at 3548 Road S5, Allen , KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2008	Current Year Est	mate 2009	Propo	sed Budget 2010	)
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	2,859	0.992	3,122	1.030	15,086	2,807	1.11
Debt Service	1 2,007	- U.J.Z	3,122	1.050	13,080	2,807	1.11
Road	<u> </u>					<del></del>	
					***************************************		·····
					*****		
					**************************************		···
					· · · · · · · · · · · · · · · · · · ·		
						<del></del>	
Special Machinery							· · · · · · · · · · · · · · · · · · ·
l'otals	2,859	0.992	3,122	1.030	15,086	2,807	1.114
Less: Transfers	0		0		0		
Net Expenditure	2,859	ſ	3,122	T T	15,086		
Total Tax Levied	2,766	Γ	2,796	17	XXXXXXXXXXXXXXXXX		
Assessed Valuation:		_		<b>L</b>	······································		
Township	2,788,592	Г	2,713,277	۲	2,519,751		
Outstanding Indebtedness,		_		t	· · · · · · · · · · · · · · · · · · ·		
Jan 1	2007		2008		2009		
G.O. Bonds	0	ſ	0	Γ	0		
Other	0	Γ	0	F	0		
Lease Pur Princ	0	ľ	0	<u> </u>	0		
Total	0	r	0	F	0		
*Tax rates are expressed in r	nills.	in the		le			

Page No. 7

## AFFIDAVIT OF PUBLICATION

## STATE OF KANSAS, LYON COUNTY, ss:

Lyon County, Kansas, with a general paid circulation on a daily basis in the State of Kansas, and published in and of general circulation in is an employee of The Emporia Gazette, a daily newspaper printed Regina Murphy, being first duly sworn, deposes and says: That she in Lyon County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

EXHIBIT A

for a period of more than five years prior to the first publication of said Said newspaper is a daily published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state notice; and has been admitted at the post office of Emporia in said County as periodical matter. That the attached notice, is a true copy thereof and was published in the regular and entire issue of said newspaper for ONE DAY ONLY, the first publication thereof being made as aforesaid on the 13th day of July, 2009, with no subsequent publications being made.

Proposed Budget 2010 Exp of the 2010 budget, Batin

Subscribed and sworn to me this 13th day of July / 2009.

Christian Public State Kansas CHRISTOPHER W. WALKER

Notary Public

Printer's Fee: 62.04

Date Paid: